



## Stormwater Management and Sediment Reduction Site Inspection Form

PERMIT #: \_\_\_\_\_

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

PROJECT NAME: \_\_\_\_\_

COUNTY: \_\_\_\_\_ WEATHER CONDITION: \_\_\_\_\_

INSPECTED BY: \_\_\_\_\_ FOLLOW-UP INSPECTION? YES ☐ NO ☐

CHECK ONE OR MORE: \_\_\_\_\_

1. DOES THIS SITE HAVE AN NPDES/SCR 100000 PERMIT COVERAGE? YES ☐ NO ☐
2. ARE THE APPROVED PLANS ON SITE? YES ☐ NO ☐
3. ARE NPDES INSPECTION AND MAINTENANCE REPORT FORMS COMPLETE? YES ☐ NO ☐ N/A ☐
4. INSTALLTION OF STORMWATER DEVICES (Ponds, Swales, etc.). YES ☐ NO ☐
  - (a). PROPER INSTALLATION OF STORMWATER MANAGEMENT DEVICES. YES ☐ NO ☐
  - (b). PROPER MAINTENANCE OF STORMWATER MANAGEMENT DEVICES. YES ☐ NO ☐
5. INSTALLATION OF SEDIMENT CONTROL (Silt Fences, Rock Checks, etc.). YES ☐ NO ☐
  - (a). PROPER INSTALLATION OF SEDIMENT CONTROL. YES ☐ NO ☐
  - (b). PROPER MAINTENANCE OF SEDIMENT CONTROL DEVICES (Silts Fences, Checks, or Ponds). YES ☐ NO ☐
6. DISTURBED AREA GRASSED AND/OR STABILIZED? YES ☐ NO ☐
7. OFFSITE IMPACT TO:  
NONE ☐ WETLAND ☐ STREAM OR WATERBODY ☐  
PUBLIC RIGHT OF WAY ☐ ADJOINING PROPERTY OWNER ☐

SPECIFIC COMMENTS: \_\_\_\_\_

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CORRECTIVE ACTION(S) TO BE TAKEN: \_\_\_\_\_

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\_\_\_\_\_

NAME OF CONTRACTOR: \_\_\_\_\_

TIME ALLOWED FOR CORRECTIVE ACTION: \_\_\_\_\_

ENFORCEMENT ACTION TO BE TAKEN: \_\_\_\_\_

DHEC CONTACT PERSON: \_\_\_\_\_ PHONE #: \_\_\_\_\_